

EXHIBIT D

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 336077

Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	59.30	41,510.00
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	59.30	41,510.00
	SERVICES TOTAL:	59.30	41,510.00

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$41,510.00</u>
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Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 336077 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	41,510.00
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	41,510.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/02/20	Douglas C. Sands			
P300	Cal Fire Battle Creek: Conference call with T. Kelly, S. Perez, S. Hug re trout farm (.6).	0.60	700.00	420.00
03/02/20	Douglas C. Sands			
P300	Lake Almanor: Finalize escrow letter (.5), correspondence with B. Snyder (.2).	0.70	700.00	490.00
03/03/20	Douglas C. Sands			
P300	Weekly Land Conservation Commitment call with P. Coviello, S. Perez, S. Hug, D. Ross, C. Davis and J. Swenson (1.5).	1.50	700.00	1,050.00
03/03/20	Douglas C. Sands			
P300	Bear River Retained BYLT: Prepare Transaction Agreement and Conservation Easement (2.7).	2.70	700.00	1,890.00
03/03/20	Douglas C. Sands			
P300	Bear River Retained PLT: Prepare Transaction Agreement and Conservation Easement (1.4).	1.40	700.00	980.00
03/03/20	Douglas C. Sands			
P300	Lake Almanor Forest: Email S. Stanford re closing (.2), review certificates of compliance (.2), weekly call with deal team to facilitate closing (.5).	0.90	700.00	630.00
03/03/20	Douglas C. Sands			
P300	Fall River Mills RCD: Weekly call with deal team re closing (.5).	0.50	700.00	350.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/04/20	Douglas C. Sands			
P300	Lake Almanor Forest: Attention to subdivision certificates of compliance (.9).	0.90	700.00	630.00
03/04/20	Douglas C. Sands			
P300	Bear River Retained PLT: Telephone conference with J. Swenson re call (.2), review preliminary title report (.5).	0.70	700.00	490.00
03/04/20	Douglas C. Sands			
P300	Fall River RCD: Telephone conference with P. Coviello re property descriptions and document execution (.4).	0.40	700.00	280.00
03/05/20	Douglas C. Sands			
P300	Manzanita Retained: Call with P. Coviello, C. Davis, E. Healy, Melissa Odell (.5).	0.50	700.00	350.00
03/05/20	Douglas C. Sands			
P300	Butte Creek: Call with J. Hunt, E. Healy, T. Kelly, M. Forbert, P. Coviello (.5).	0.50	700.00	350.00
03/05/20	Douglas C. Sands			
P300	USFS Battle Creek: Correspondence with B. Brand (.2), conference call with B. Brand, E. Healy, T. Kelly, P. Coviello (.5).	0.70	700.00	490.00
03/05/20	Douglas C. Sands			
P300	Lake Almanor Forest: Attention to conveyance closing (1.2).	1.20	700.00	840.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/05/20	Douglas C. Sands			
P300	Bear River PLT: Correspondence with J. Swenson re eminent domain (.4), draft Transaction Agreement (.6).	1.00	700.00	700.00
03/06/20	Douglas C. Sands			
P300	Fall River Mills RCD: Attention to access issues and recording issues. (1.8)	1.80	700.00	1,260.00
03/06/20	Douglas C. Sands			
P300	Bear River PLT and BYLT: Conference call with C. Alegria, J. Swenson, B. Snyder, C. Gonzalez to discuss condemnation action (1.1), review title documents and conservation easements (3.8).	5.70	700.00	3,990.00
03/09/20	Douglas C. Sands			
P300	Hat Creek: Review grant deed changes and FERC license provisions (1.4).	1.40	700.00	980.00
03/10/20	Douglas C. Sands			
P300	Lake Almanor Wetlands: Call with P. Coviello, C. Davis, S. Douthit, A. Baker, C. Berkey.	0.50	700.00	350.00
03/10/20	Douglas C. Sands			
P300	Manzanita Retained: Prepare execution conservation easement (1.2).	1.20	700.00	840.00
03/10/20	Douglas C. Sands			
P300	Weekly Land Conservation call with P. Coviello, T. Kelly, S. Hug, C. Davis (1.7).	1.70	700.00	1,190.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/10/20	Douglas C. Sands			
P300	North Fork: Call with A. Faraglia, M. Schonherr, J. Whalter, S. Perez re FERC conveyance approval issues (1.0).	1.00	700.00	700.00
03/11/20	Douglas C. Sands			
P300	Philbrook: Correspondence with D. Ross (.3).	0.30	700.00	210.00
03/12/20	Douglas C. Sands			
P300	Lake Spaulding, Sky Mountain: Conference with M. Pietrasz re Environmental Agreement (.8)	0.80	700.00	560.00
03/12/20	Douglas C. Sands			
P300	USFS Battle Creek: Draft transaction summary (1.2), prepare execution documents (1.6), conference call with P. Coviello, T. Kelly, B. Brand and E. Healy re closing (.4), telephone conference with P. Coviello re closing letter (.4).	3.60	700.00	2,520.00
03/13/20	Douglas C. Sands			
P300	Fall River Retained: Advise C. Davis re remediation issue (.6).	0.60	700.00	420.00
03/13/20	Douglas C. Sands			
P300	UC Pit River: Correspondence with C. Davis (.2).	0.20	700.00	140.00
03/13/20	Douglas C. Sands			
P300	Lake Spaulding Sky Mountain: Correspondence with M. Pietrasz re Environmental Agreement (.7).	0.70	700.00	490.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/13/20	Douglas C. Sands			
P300	Fall River Gun Club: Review Baseline documentation report (.9).	0.90	700.00	630.00
03/16/20	Douglas C. Sands			
P300	Fall River Mills Retained: Revise Conservation Easement (.5).	0.50	700.00	350.00
03/17/20	Douglas C. Sands			
P300	Weekly Land Conservation Commitment call with M. Schonherr, P. Coviello, D. Ross, C. Davis, R. Doidge, T. Kelly, J. Swenson.	1.70	700.00	1,190.00
03/18/20	Douglas C. Sands			
P300	Bass Lake: Prepare Transaction Agreement and Conservation Easement (2.7).	2.70	700.00	1,890.00
03/18/20	Douglas C. Sands			
P300	Lake Almanor Wetlands: Prepare execution versions of Grant Deed, Environmental Agreement, Power of Termination, non-foreign affidavits (2.5)	2.50	700.00	1,750.00
03/19/20	Douglas C. Sands			
P300	Butte Creek and Philbrook: Call with J. Hunt, P. Coviello, T. Kelly, E. Healy, M. Forbert (.5).	0.50	700.00	350.00
03/19/20	Douglas C. Sands			
P300	Manzanita Retained: Telephone conference with P. Coviello, M. Odell, C. Davis, E. Healy, G. Militimore (.5).	0.50	700.00	350.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/19/20	Douglas C. Sands			
P300	USFS Battle Creek: Telephone conference with P. Coviello, B. Brand T. Kelly, K. Smith, E. Healy (.5).	0.50	700.00	350.00
03/20/20	Douglas C. Sands			
P300	USFS Eel: Review baseline documentation report (2.8).	2.80	700.00	1,960.00
03/23/20	Douglas C. Sands			
P300	Fall River Mills Gun Club: Revise Transaction Agreement, Grant Deed, Assignment of Lease, Environmental Agreements (2.3).	2.30	700.00	1,610.00
03/24/20	Douglas C. Sands			
P300	Weekly land conservation commitment call with P. Coviello, M. Schonherr, R. Doidge, T. Kelly, J. Swenson, S. Hug, C. Davis, D. Ross (1.1).	1.10	700.00	770.00
03/24/20	Douglas C. Sands			
P300	Lake Almanor Wetlands: Call with C. Davis, P. Coviello, E. Healy, C. Berkey, A. Baker (.5).	0.50	700.00	350.00
03/27/20	Douglas C. Sands			
P300	Lake Almanor Retained: Prepare Transaction Agreement and Conservation Easement (1.8).	1.80	700.00	1,260.00
03/27/20	Douglas C. Sands			
P300	Manzanita Retained: Update Conservation Easement (1.2).	1.20	700.00	840.00
03/30/20	Douglas C. Sands			
P300	USFS Battle Creek: Finalize escrow letter (.7).	0.70	700.00	490.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/30/20	Douglas C. Sands			
P300	Hat Creek: Attention to Baseline Documentation Report and conservation easement (1.4).	1.40	700.00	980.00
03/30/20	Douglas C. Sands			
P300	Lake Spaulding Sky Mountain: Telephone conference with J. Turini regarding Environmental Agreement (1.1).	1.10	700.00	770.00
03/31/20	Douglas C. Sands			
P300	Weekly land conservation commitment status call with P. Coviello, T. Kelly, S. Hug, D. Ross, C. Davis, J. Swenson (1.3).	1.30	700.00	910.00
03/31/20	Douglas C. Sands			
P300	USFS Battle Creek: Work on closing (.6).	0.60	700.00	420.00
03/31/20	Douglas C. Sands			
P300	Fall River RCD: Call with T. Kelly, P. Coviello, S. Swenson, P. Vienneau, E. Healy (.5).	0.50	700.00	350.00
03/31/20	Douglas C. Sands			
P300	Lake Alamanor Wetlands: Call with P. Coviello, C. Berkey, S. Douthit, A. Baker, E. Healy (.5).	0.50	700.00	350.00
SERVICES TOTAL		59.30		\$41,510.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 336078

Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	16.20	11,340.00
W. Wilson, Michael	MRW	\$352.00	21.50	7,568.00

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	21.50	7,568.00
P100	Project Administration	5.70	3,990.00
P300	Structure/Strategy/Analysis	2.20	1,540.00
P400	Initial Document Preparation/Filing	8.30	5,810.00
	SERVICES TOTAL:	37.70	18,908.00

Costs Advanced and Incurred

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 336078

Statement Date: 04/16/2020

E128 Searching and Monitoring

Total Costs Advanced and Incurred

93.13

Invoice Total

\$19,001.13

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 336078 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	18,908.00
Costs Advanced through March 31, 2020	\$	93.13
Current Invoice Subtotal	\$	19,001.13

Date/Task	Atty/Description	Hours	Rate	Amount
03/01/20	Michael W. Wilson			
C100	Revise draft purchase agreement for APN 0495-092-02 per B. Milanovich comments (.6).	0.60	352.00	211.20
03/02/20	Barbara Milanovich			
P300	Compile issue list to discuss with M. Dudley (.3), Read email correspondence (.2).	0.50	700.00	350.00
03/02/20	Michael W. Wilson			
C100	Review preliminary title report and prepare draft title review summary chart for APN 0497-011-17 (.8).	0.80	352.00	281.60
03/02/20	Michael W. Wilson			
C100	Review preliminary title report and prepare draft title review summary chart for APN 0497-011-18 (1.2)	1.20	352.00	422.40
03/03/20	Barbara Milanovich			
P400	APN 0495-052-02: Review revisions to Purchase Agreement (.3) and Conference with M. Wilson re same (.2).	0.50	700.00	350.00
03/03/20	Barbara Milanovich			
P300	Telephone conference with M. Dudley restructuring of certain transactions (.3), Exchange emails with title company re tax sales (.2).	0.50	700.00	350.00
03/03/20	Michael W. Wilson			
C100	Update purchase and sale agreement for APN 0495-092-02 (.7).	0.70	352.00	246.40

Date/Task	Atty/Description	Hours	Rate	Amount
03/03/20	Michael W. Wilson			
C100	Update transaction tracking chart with new deals (.2)	0.20	352.00	70.40
03/03/20	Michael W. Wilson			
C100	Review updated preliminary reports for APNs 0497-011-17 & 18 (.4).	0.40	352.00	140.80
03/04/20	Barbara Milanovich			
P300	Read and respond to email from M. Dudley re advance of funds to Seller (.4).	0.40	700.00	280.00
03/04/20	Michael W. Wilson			
C100	Revise form purchase agreement regarding home purchase advance (.2).	0.20	352.00	70.40
03/05/20	Michael W. Wilson			
C100	Telephone call with E. Applegate regarding open items and tasks (.2).	0.20	352.00	70.40
03/05/20	Michael W. Wilson			
C100	Review title report and prepare summary of exceptions on title for APN 0495-031-26 and 0497-011-10 (2.2).	2.20	352.00	774.40
03/09/20	Barbara Milanovich			
P100	Participate in bi-monthly call to discuss status of various transactions (.6), Read and respond to email from E. Applegate re approval of particular transaction (.1), Send follow-up email to W. Coleman (.1).	0.80	700.00	560.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/09/20	Michael W. Wilson			
C100	Conference call to review transaction status (.8).	0.80	352.00	281.60
03/10/20	Michael W. Wilson			
C100	Telephone call with E. Applegate regarding title and recording issues (.4).	0.40	352.00	140.80
03/11/20	Barbara Milanovich			
P300	Review Walker Release and Covenant Not to Sue (.8).	0.80	700.00	560.00
03/12/20	Barbara Milanovich			
P400	Telephone conference with M. Dudley re comments to Walker Settlement Agreement (.3), Revise Settlement Agreement (1.2) and transmit clean and redline copies (.1).	1.60	700.00	1,120.00
03/13/20	Barbara Milanovich			
P400	APN 0497-011-08: Finalize revisions to Settlement Agreement (.5) and transmit to M. Dudley (.1).	0.60	700.00	420.00
03/13/20	Michael W. Wilson			
C100	Correspond with team regarding status of purchase agreements (.6).	0.60	352.00	211.20
03/14/20	Barbara Milanovich			
P400	Walker: Revise Purchase Agreement (2.0) and Settlement Agreement (.3) and transmit to M. Dudley (.2).	2.50	700.00	1,750.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/16/20	Barbara Milanovich			
P400	APN 0497-011-18: Review draft Purchase Agreement (.8), Telephone conference with M. Wilson re revisions (.3).	1.10	700.00	770.00
03/16/20	Barbara Milanovich			
P400	APN 0497-011-17: Telephone conference with M. Wilson re revisions (.3), Review revised Purchase Agreement (.6).	0.90	700.00	630.00
03/16/20	Michael W. Wilson			
C100	Review matters on title and update title review summary for APN 0497-011-17 (.5).	0.50	352.00	176.00
03/16/20	Michael W. Wilson			
C100	Review matters on title and update title review summary for APN 0497-011-18 (.4).	0.40	352.00	140.80
03/16/20	Michael W. Wilson			
C100	Review comments and finalize form of purchase agreement for APN 0497-011-18 (1.2).	1.20	352.00	422.40
03/16/20	Michael W. Wilson			
C100	Review comments and finalize form of purchase agreement for APN 0497-011-17 (.9).	0.90	352.00	316.80
03/16/20	Michael W. Wilson			
C100	Update title review for APN 0495-022-03 & 04 and request proforma title policy (.9).	0.90	352.00	316.80

Date/Task	Atty/Description	Hours	Rate	Amount
03/17/20	Barbara Milanovich			
P400	APNs 0497-011-17 and 0497-011-18: Review revisions to Purchase Agreements (.6).	0.60	700.00	420.00
03/17/20	Michael W. Wilson			
C100	Review and discuss status of APN 0495-031-26 and 0495-011-01 with E. Applegate (.3).	0.30	352.00	105.60
03/17/20	Michael W. Wilson			
C100	Update purchase agreement and title review summary for APN 0497-011-18 (1.9).	1.90	352.00	668.80
03/17/20	Michael W. Wilson			
C100	Update purchase agreement and title review summary for APN 0497-011-17 (1.7).	1.70	352.00	598.40
03/18/20	Barbara Milanovich			
P400	APN 0497-011-018 and APN 0497-011-017: Review revised Purchase Agreements (.5).	0.50	700.00	350.00
03/18/20	Michael W. Wilson			
C100	Update APN 0497-011-17 purchase agreement to reflect Home Purchase Advance (.3).	0.30	352.00	105.60
03/18/20	Michael W. Wilson			
C100	Update APN 0495-031-26 & 0495-011-01 title review charts and send to Title Company to request proforma (.7).	0.70	352.00	246.40
03/18/20	Michael W. Wilson			
C100	Update APN 0497-011-18 purchase agreement to reflect Home Purchase Advance (.3).	0.30	352.00	105.60

Date/Task	Atty/Description	Hours	Rate	Amount
03/20/20	Michael W. Wilson			
C100	Update transaction tracking chart and send to team (.6).	0.60	352.00	211.20
03/23/20	Barbara Milanovich			
P100	Participate in bi-monthly conference call with M. Dudley and PG&E Team to discuss status of various transactions (.4), Read emails regarding various transactions (.3).	0.70	700.00	490.00
03/23/20	Michael W. Wilson			
C100	Attend transaction status conference call with client (.4).	0.40	352.00	140.80
03/24/20	Barbara Milanovich			
P100	APN 0495-092-02: Begin drafting Request for Approval of Purchase Agreement, including summary of terms (.5).	0.50	700.00	350.00
03/24/20	Barbara Milanovich			
P100	APN 0497-011-018: Begin drafting Request for Approval of Purchase Agreement, including summary of terms (.5).	0.50	700.00	350.00
03/24/20	Barbara Milanovich			
P100	APN 0497-011-017: Begin drafting Request for Approval of Purchase Agreement, including summary of terms (1.2).	1.20	700.00	840.00
03/24/20	Michael W. Wilson			
C100	Confirm form of Seller executed purchase agreement for APN 0497-011-18 (.8)	0.80	352.00	281.60

Date/Task	Atty/Description	Hours	Rate	Amount
03/24/20	Michael W. Wilson			
C100	Confirm form of Seller executed purchase agreement for APN 0495-092-02 (.6).	0.60	352.00	211.20
03/24/20	Michael W. Wilson			
C100	Confirm form of Seller executed purchase agreement for APN 0497-011-17 (1.1).	1.10	352.00	387.20
03/25/20	Barbara Milanovich			
P100	APN 0497-011-018: Finalize Request for Approval summarizing terms (.4) and transmit final Purchase Agreement and comparison against form Purchase Agreement (.2).	0.60	700.00	420.00
03/25/20	Barbara Milanovich			
P100	APN 0457-092-02: Finalize Request for Approval summarizing terms (.6) and transmit final Purchase Agreement and comparison against form Purchase Agreement (.2).	0.80	700.00	560.00
03/25/20	Barbara Milanovich			
P100	APN 0497-011-017: Finalize Request for Approval summarizing terms (.4) and transmit final Purchase Agreement and comparison against form Purchase Agreement (.2).	0.60	700.00	420.00
03/25/20	Michael W. Wilson			
C100	Correspond with Title Company regarding open proforma title policy orders (.3).	0.30	352.00	105.60
03/30/20	Michael W. Wilson			
C100	Telephone call with E. Applegate regarding upcoming closing issues and tasks (.3).	0.30	352.00	105.60
SERVICES TOTAL		37.70		\$18,908.00

Costs Advanced	Amount
DocEdge Incurred - First American Data Tree, LLC	93.13
Total Costs Advanced and Incurred	93.13
Current Invoice Subtotal	\$ 19,001.13

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 336079

Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	36.20	25,340.00
N. Wilson, Jessica	JNW	\$396.00	0.60	237.60
P. Collins, Leah	LPC	\$405.00	4.20	1,701.00
Altamirano, Gino	GXA	\$299.00	0.40	119.60
M. Sweeny, Dianne	DMS	\$210.00	8.90	1,869.00

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	8.90	1,869.00
P100	Project Administration	3.90	2,730.00
P220	Tax	0.60	237.60
P240	Real and Personal Property	4.20	1,701.00
P280	Other	0.40	119.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 336079

Statement Date: 04/16/2020

P300	Structure/Strategy/Analysis	2.40	1,680.00
P400	Initial Document Preparation/Filing	23.30	16,310.00
P500	Negotiation/Revision/Responses	6.60	4,620.00
SERVICES TOTAL:		50.30	29,267.20

Total Costs Advanced and Incurred 0.00

Invoice Total \$29,267.20

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 336079 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	29,267.20
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	29,267.20

Date/Task	Atty/Description	Hours	Rate	Amount
03/02/20	Barbara Milanovich			
P100	Santa Rosa Lease: Confirm whether License Agreement was affirmed (.5), Finalize Request for Approval summarizing material terms and transmit final Amendment and cumulative redline copies to W. Coleman (1.1).	1.60	700.00	1,120.00
03/04/20	Barbara Milanovich			
P400	Manteca Lease: Review email outlining business terms of expansion of Premises (.3), Telephone conference with J. Criswell re same (.3).	0.60	700.00	420.00
03/04/20	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with Landlord's attorney re request for additional revisions to Lease (.3), Telephone conference with J. Criswell re same (.3).	0.60	700.00	420.00
03/05/20	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with J. Criswell re PG&E's response to new issues raised by Landlord (.2), Telephone conference with Landlord's attorney re same (.2), Research ballot initiative affecting property taxes (.3).	0.70	700.00	490.00
03/06/20	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with Landlord's attorney re open issues (.1), Draft email to M. Redford summarizing same (.1).	0.20	700.00	140.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/06/20	Barbara Milanovich			
P300	Premise Health: Read email from R. Reilly re change order to add services in leased premises (.2), Telephone conference with M. Redford re status of discussions with Landlord (.2), Draft email to R. Reilly re scope of change order (.2).	0.60	700.00	420.00
03/07/20	Barbara Milanovich			
P500	Santa Rosa Lease: Revise Sixth Amendment to Lease (.9).	0.90	700.00	630.00
03/08/20	Barbara Milanovich			
P400	Auberry Lease: Review email re business terms (.2), Review Landlord's draft Lease (.8), Begin revising Lease (.5).	1.50	700.00	1,050.00
03/09/20	Barbara Milanovich			
P500	Revise Landlord's Lease.	0.40	700.00	280.00
03/09/20	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with J. Criswell re comments to Sixth Amendment (.4), Revise Amendment (.5) and transmit clean and redline copies to Landlord's attorney (.2).	1.10	700.00	770.00
03/09/20	Jessica N. Wilson			
P220	Review of 1070 Airport Blvd lease language regarding 2020 Split Roll measure (.6).	0.60	396.00	237.60
03/10/20	Barbara Milanovich			
P500	Auberry Lease: Revise Landlord's draft Lease (1.3).	1.30	700.00	910.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/11/20	Barbara Milanovich			
P400	Auberry Lease: Revise Landlord's draft Lease (.8).	0.80	700.00	560.00
03/11/20	Leah P. Collins			
P240	Review documents in connection with Option Notices for various leases to extend tenancy (.5).	0.50	405.00	202.50
03/12/20	Barbara Milanovich			
P500	Santa Rosa Lease: Read email from J. Criswell summarizing discussions with County (.1), Telephone conference with Landlord's attorney re comments to Sixth Amendment (.2), Revise Amendment (.2), Update Request for Approval (.6).	1.10	700.00	770.00
03/12/20	Dianne M. Sweeny			
C100	Review Stockton lease, lease amendments and prior option notice letter (.9).	0.90	210.00	189.00
03/12/20	Dianne M. Sweeny			
C100	Review Chico lease and prior option notice letter (1.3).	1.30	210.00	273.00
03/13/20	Dianne M. Sweeny			
C100	Continue reviewing Stockton lease amendments (1.2).	1.20	210.00	252.00
03/13/20	Dianne M. Sweeny			
C100	Review lease amendments (.9), revise option notice letters (.8).	1.70	210.00	357.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/14/20	Barbara Milanovich			
P400	Manteca Lease: Review existing documents and email in connection with drafting Fourth Amendment (.5).	0.50	700.00	350.00
03/16/20	Barbara Milanovich			
P300	Read (.2) and respond to emails regarding closure of building and rent relief for retail tenants (.4).	0.60	700.00	420.00
03/16/20	Leah P. Collins			
P240	Sonoma Lease: Review the lease and underlying amendments (0.3), review Option Notice to extend the term of the lease for one year (0.2).	0.50	405.00	202.50
03/16/20	Leah P. Collins			
P240	Manteca Lease: Review the lease and underlying amendments (0.3), review Option Notice to extend the term of the lease for one year (0.2).	0.50	405.00	202.50
03/16/20	Dianne M. Sweeny			
C100	Prepare Chico option notice letter (1.6).	1.60	210.00	336.00
03/16/20	Dianne M. Sweeny			
C100	Prepare Stockton option notice letter (.9).	0.90	210.00	189.00
03/16/20	Dianne M. Sweeny			
C100	Prepare Manteca option notice letter (1.3).	1.30	210.00	273.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/17/20	Barbara Milanovich			
P400	Review option notices for Stockton, Chico, Manteca and Sonoma Leases (.8).	0.80	700.00	560.00
03/17/20	Barbara Milanovich			
P500	Santa Rosa Lease: Read email from Landlord's attorney re status of Amendment (.1), Exchange emails with J. Criswell and Landlord's attorney re same (.2).	0.30	700.00	210.00
03/17/20	Leah P. Collins			
P240	Chico Lease: Review lease agreement and all amendments (0.3), prepare option notice to extend the term of the lease (0.5).	0.80	405.00	324.00
03/17/20	Leah P. Collins			
P240	Stockton Lease: Prepare option notice to extend the term of the lease and discuss with J. Criswell (.3).	0.30	405.00	121.50
03/17/20	Leah P. Collins			
P240	Stockton Lease: Review lease agreement and all amendments (0.4), prepare option notice to extend the term of the lease (0.5).	0.90	405.00	364.50
03/17/20	Leah P. Collins			
P240	(Manteca) Prepare option notice to extend the term of the lease and discuss with J. Criswell (.3).	0.30	405.00	121.50
03/18/20	Barbara Milanovich			
P400	Draft letter waiving rent for retail tenants (1.7), Exchange emails with W. Coleman and J. Criswell re same (.6).	2.30	700.00	1,610.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/18/20	Barbara Milanovich			
P400	Manteca: Work on draft First Amendment adding space (1.2).	1.20	700.00	840.00
03/18/20	Leah P. Collins			
P240	Stockton Lease: Prepare option notice to extend the term of the lease and discuss with J. Criswell (.2).	0.20	405.00	81.00
03/18/20	Leah P. Collins			
P240	Chico Lease: Prepare option notice to extend the term of the lease and discuss with J. Criswell (.2).	0.20	405.00	81.00
03/19/20	Barbara Milanovich			
P400	Manteca Lease: Draft Amendment expanding Premises, including conversion of single tenant building and provision for taxing by SBE (4.7), Telephone conference with J. Criswell re same (.5), Revise Amendment (1.6).	6.80	700.00	4,760.00
03/19/20	Barbara Milanovich			
P100	Begin preparing Requests for Approval to W. Coleman for four (4) notices exercising option to extend (.8).	0.80	700.00	560.00
03/19/20	Barbara Milanovich			
P100	Read email from W. Coleman to Weil inquiring about letter to retail tenants (.1), Read response from Weil (.1), Read email from M. Redford re same (.1), and response from Alix Partners (.1).	0.40	700.00	280.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/20/20	Barbara Milanovich			
P300	San Luis Obispo Lease: Review Lease Termination Notice (.4) and telephone conference with M. Redford re same (.2).	0.60	700.00	420.00
03/20/20	Barbara Milanovich			
P100	Finalize Requests for Approval of option exercise notices for Stockton, Manteca, Chico and Sonoma Leases (.8).	0.80	700.00	560.00
03/20/20	Barbara Milanovich			
P400	Manteca Lease: Revise First Amendment to Lease, including Base Rent schedule, definition of Common Areas, surrender obligations and Exhibit (2.1) and transmit to J. Criswell (.2), Telephone conference with J. Criswell re revised Amendment (.5), Finalize Amendment (.3) and transmit to J. Criswell (.1).	3.20	700.00	2,240.00
03/23/20	Barbara Milanovich			
P400	Berkeley Lease: Draft Fifth Amendment to Lease, including extending term, modifying transfer provisions and adding bankruptcy text (1.8), Transmit to J. Criswell (.1), Read comments from J. Criswell (.1), Revise Fifth Amendment (.2), and send revised Fifth Amendment and redline comparison against Fourth Amendment to J. Criswell (.2).	2.30	700.00	1,610.00
03/23/20	Barbara Milanovich			
P400	Modesto Lease: Begin drafting Fifth Amendment to Lease, including extending the term, modifying transfer provisions and adding bankruptcy text (1.7).	1.70	700.00	1,190.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/23/20	Barbara Milanovich			
P100	Read emails from W. Coleman (.2) and M. Redford re status of outstanding matters (.1)	0.30	700.00	210.00
03/24/20	Barbara Milanovich			
P400	Modesto Lease: Exchange multiple emails with J. Criswell re Fifth Amendment to Lease (.3), Review Deed of Trust (.5), Revise Amendment to add Lender Consent (.8).	1.60	700.00	1,120.00
03/24/20	Gino Altamirano			
P280	Research Modesto Deed of Trust (.4).	0.40	299.00	119.60
03/31/20	Barbara Milanovich			
P300	Provide guidance regarding rent abatement and rent deferrals under San Francisco Order for client (.6).	0.60	700.00	420.00
SERVICES TOTAL		50.30		\$29,267.20

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 336081 Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	3.90	2,730.00
W. Wilson, Michael	MRW	\$352.00	3.10	1,091.20

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	3.10	1,091.20
P100	Project Administration	0.40	280.00
P240	Real and Personal Property	0.90	630.00
P300	Structure/Strategy/Analysis	1.90	1,330.00
P400	Initial Document Preparation/Filing	0.70	490.00
	SERVICES TOTAL:	7.00	3,821.20

Total Costs Advanced and Incurred	0.00
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 336081

Statement Date: 04/16/2020

Invoice Total

\$3,821.20

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 336081 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	3,821.20
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	3,821.20

Date/Task	Atty/Description	Hours	Rate	Amount
03/03/20	Barbara Milanovich			
P240	Read email from D. Polsely (.2) review Preliminary Title Report (.2).	0.40	700.00	280.00
03/03/20	Michael W. Wilson			
C100	Review preliminary title report (.9).	0.90	352.00	316.80
03/04/20	Barbara Milanovich			
P300	Telephone conference with D. Polsely re disclosures and marketing strategy (.6), Review title issues (.2).	0.80	700.00	560.00
03/04/20	Michael W. Wilson			
C100	Continue review of preliminary title report (.8).	0.80	352.00	281.60
03/12/20	Barbara Milanovich			
P300	Participate in conference call with D. Polsley and brokers to discuss background information, marketing strategy, and timing (1.1).	1.10	700.00	770.00
03/19/20	Barbara Milanovich			
P240	Participate in conference call with D. Polsley, B. Haughton, M. Pietrasz, C. Elliott and JLL Team re background information on environmental issues (.5).	0.50	700.00	350.00
03/24/20	Barbara Milanovich			
P400	Identify open business terms in Purchase Agreement.	0.70	700.00	490.00
03/26/20	Barbara Milanovich			
P100	Exchange emails with D. Polsley re recordation of Land Use Covenant (.2).	0.20	700.00	140.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/30/20	Barbara Milanovich			
P100	Read (.1) and respond to email from D. Polsley re status of recording Land Use Covenant (.1).	0.20	700.00	140.00
03/30/20	Michael W. Wilson			
C100	Review Title Company easement maps and associated documents (1.4).	1.40	352.00	492.80
	SERVICES TOTAL	7.00		\$3,821.20

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Kern Power Plant Property Planning
Our File No.: 16213-051
Corporate ID: 1505911

Invoice No. 336082

Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	3.30	2,310.00
B. Hodil, Robert	RBH	\$610.00	0.90	549.00

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	0.50	350.00
P300	Structure/Strategy/Analysis	2.60	1,739.00
P500	Negotiation/Revision/Responses	1.10	770.00
	SERVICES TOTAL:	4.20	2,859.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$2,859.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Kern Power Plant Property Planning
Our File No.: 16213-051
Corporate ID: 1505911

Invoice No. 336082 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	2,859.00
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	2,859.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/02/20	Barbara Milanovich			
P300	Conference with R. Hodil re comments to Staff Report to Planning Commission and Conditions of Approval (.3), Participate in conference call with D. Harnish, J. Little, C. Elliott, K. Doud and D. Polsely to discuss Staff Report and Conditions of Approval (1.1), Review correspondence regarding communications with City (.3).	1.70	700.00	1,190.00
03/02/20	Robert B. Hodil			
P300	Review and analyze agenda, staff report, conditions of approval and other documents related to tentative parcel map approval (.6), conference with B. Milanovich re: same. (.3)	0.90	610.00	549.00
03/03/20	Barbara Milanovich			
P240	Read emails summarizing call with City of Bakersfield (.3).	0.30	700.00	210.00
03/06/20	Barbara Milanovich			
P240	Read email from J. Little summarizing Planning Commission Hearing (.2).	0.20	700.00	140.00
03/24/20	Barbara Milanovich			
P500	Review Groundwater Covenant and Abandoned Wells Covenant (.6), and send email to J. Little with comments (.5).	1.10	700.00	770.00
SERVICES TOTAL		4.20		\$2,859.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 336083 Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

M. Ficks, Gregg	GMF	\$704.00	29.00	20,416.00
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	29.00	20,416.00
	SERVICES TOTAL:	29.00	20,416.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$20,416.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 336083 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	20,416.00
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	20,416.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/03/20	Gregg M. Ficks			
P100	Prepare Coblenz Supplemental Eleventh Monthly Fee Statement (0.6).	0.60	704.00	422.40
03/04/20	Gregg M. Ficks			
P100	Prepare Coblenz Supplemental Eleventh Monthly Fee Statement (.9), prepare budget information requested by PG&E (0.1), prepare Certificate of No Objection re Coblenz Twelfth Monthly Fee Statement, including review of current case docket re Certificate of Service re same (0.1).	1.10	704.00	774.40
03/05/20	Gregg M. Ficks			
P100	Prepare Certificate of No Objection re Coblenz Twelfth Monthly Fee Statement, including review of current bankruptcy case docket re Certificate of Service re same (0.1), prepare Coblenz Supplemental Eleventh Monthly Fee Statement (1.1), prepare Coblenz Second Interim Fee Application and supporting papers (1.0).	2.20	704.00	1,548.80
03/06/20	Gregg M. Ficks			
P100	Prepare Coblenz Supplemental Eleventh Monthly Fee Statement (1.3), e-mails with PG&E Chapter 11 counsel re filing and service of same including review of filed-endorsed copy of same (0.1), case calendaring re same (0.0), prepare Certificate of No Objection re Coblenz Supplemental Eleventh Monthly Fee Statement (0.2).	1.60	704.00	1,126.40

Date/Task	Atty/Description	Hours	Rate	Amount
03/08/20	Gregg M. Ficks			
P100	Prepare Coblenz Second Interim Fee Application and supporting papers (1.3), review, analyze, and exchange e-mails with Fee Examiner office re Fee Examiner inquiry re time entries on Monthly Fee Statements (0.1).	1.40	704.00	985.60
03/09/20	Gregg M. Ficks			
P100	Prepare Coblenz Second Interim Fee Application (2.2), internal communications re potential new Special Counsel matter for PG&E, and review Coblenz Special Counsel employment papers and Order re scope of engagement re same (0.1).	2.30	704.00	1,619.20
03/10/20	Gregg M. Ficks			
P100	Prepare Coblenz Second Interim Fee Application (0.5), review Bankruptcy Court Orders Approving Fee Protocols re deadline and calculations of filing date re same (0.1), exchange e-mails with local Chapter 11 counsel for PG&E re same (0.2), plan and prepare e-mail to Fee Examiner and Fee Examiner's counsel re same (0.2), review information re new proposed Special Counsel matter from PG&E for compliance with Coblenz authorized scope of engagement re same (0.1).	1.10	704.00	774.40
03/11/20	Gregg M. Ficks			
P100	Telephone conferences with attorney for Fee Examiner, and with local bankruptcy counsel for PG&E, re estate professionals' deadline to file next Interim Fee Application and interpretation of Court order re same (0.2), prepare Coblenz Second Interim Fee Application (.9).	1.10	704.00	774.40

Date/Task	Atty/Description	Hours	Rate	Amount
03/12/20	Gregg M. Ficks			
P100	Prepare Coblentz Second Interim Fee Application (3.1), review and reduce proposed Invoices to PG&E for compliance with applicable Guidelines and Fee Examiner Protocols (0.5).	3.60	704.00	2,534.40
03/13/20	Gregg M. Ficks			
P100	Prepare Coblentz Second Interim Fee Application (2.1), exchange e-mails with PG&E local Chapter 11 counsel re same (0.1).	2.20	704.00	1,548.80
03/14/20	Gregg M. Ficks			
P100	Prepare Coblentz Second Interim Fee Application and supporting papers (3.6), prepare e-mail to PG&E local Chapter 11 counsel re filing and service of same (0.1).	3.70	704.00	2,604.80
03/16/20	Gregg M. Ficks			
P100	Exchange e-mails with local Chapter 11 counsel for PG&E re Coblentz Second Interim Fee Application, including review of filed-endorsed Application papers re same (.1), case calendaring re deadline to object to same (0.1), plan and prepare e-mail to PG&E enclosing Coblentz Second Interim Fee Application pursuant to Court and United States Trustee requirements (0.2).	0.40	704.00	281.60

Date/Task	Atty/Description	Hours	Rate	Amount
03/21/20	Gregg M. Ficks			
P100	Review email from Mr. Rupp re Bankruptcy Court docket entry re approval of Coblentz First Interim Fee Application following notice of resolution with Fee Examiner re same (.1), review Bankruptcy Court docket entry re same and re Court instruction re content of proposed Order to be uploaded re same (.1), review Coblentz first fee application, fee application amounts, spreadsheet report from Fee Examiner, and emails with Fee Examiner in determination of apportionment of fee and cost amounts for Order further to instructions from Court re same (.4), prepare calculations for Order Approving Coblentz First Fee Application re same (.5), prepare Order to upload to Court re same (.5), prepare Certificate of No Objection re Coblentz Twelfth Monthly Fee Statement following expiration of objection re same (.2), review current case docket to ensure no objections re same (.1)	1.90	704.00	1,337.60
03/23/20	Gregg M. Ficks			
P100	Prepare Order Granting Coblentz First Interim Fee Application, including calculations re apportionment of reduction amount pursuant to instruction in Court Docket Order re same (0.5), exchange e-mails with PG&E local Chapter 11 counsel re same (0.1), revise and finalize Certificate of No Objection re Coblentz Twelfth Monthly Fee Statement, including review of current case docket re any objections to same (0.2), exchange e-mails with PG&E local Chapter 11 counsel re filing of same (0.1), prepare e-mail to client representatives re same (0.2), prepare Coblentz Thirteenth Monthly Fee Statement (0.8).	1.90	704.00	1,337.60

Date/Task	Atty/Description	Hours	Rate	Amount
03/26/20	Gregg M. Ficks			
P100	Prepare Coblentz Thirteenth Monthly Fee Statement and Exhibits for same (2.4).	2.40	704.00	1,689.60
03/27/20	Gregg M. Ficks			
P100	Prepare Certificate of No Objection re Coblentz Supplemental Eleventh Monthly Fee Statement (0.2), review current case docket re Certificate of Service by Prime Clerk re same, and plan and exchange e-mails with PG&E local Chapter 11 counsel re same (0.1).	0.30	704.00	211.20
03/30/20	Gregg M. Ficks			
P100	Exchange e-mails with PG&E local Chapter 11 counsel re Prime Clerk service of Coblentz Supplemental Eleventh Monthly Fee Statement and Prime Clerk filing of Certificate of Service (0.1), revise Coblentz Thirteenth Monthly Fee Statement (0.3).	0.40	704.00	281.60
03/31/20	Gregg M. Ficks			
P100	Revise and finalize Coblentz Thirteenth Monthly Fee Statement for filing (0.2), exchange e-mails with PG&E local Chapter 11 counsel re filing and service of same (0.1), review filed-endorsed copy of same, and case calendaring re objection deadline re same (0.1), prepare e-mails to United States Trustee and to Fee Examiner attaching LEDES files and related requested documentation for Thirteenth Monthly Fee Statement (0.2), review current case docket re status of filings, notices, objections, and Certificates of Service re Coblentz case filings following Prime Clerk non-service of Coblentz Supplemental Eleventh Monthly Fee Statement (0.2).	0.80	704.00	563.20
SERVICES TOTAL		29.00		\$20,416.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 336084 Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	4.60	3,220.00
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	1.50	1,050.00
P400	Initial Document Preparation/Filing	3.10	2,170.00
	SERVICES TOTAL:	4.60	3,220.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$3,220.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 336084 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	3,220.00
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	3 220 00

Date/Task	Atty/Description	Hours	Rate	Amount
03/02/20	Barbara Milanovich			
P300	Participate in conference call with C. Bober, C. Medders and W. Coleman re draft License Agreement for indoor and outdoor sites (.8), Revise License Agreement based on conference call and transmit clean and redline copies (.7).	1.50	700.00	1,050.00
03/25/20	Barbara Milanovich			
P400	Read (.1) and respond to email from C. Medders re installation of generator (.3), Draft follow-up email with questions about generator (.3), Draft alternate generator provision to include in template (1.5).	2.20	700.00	1,540.00
03/30/20	Barbara Milanovich			
P400	Read email from C. Medders (.1), Draft alternate generator provision (.8).	0.90	700.00	630.00
	SERVICES TOTAL	4.60		\$3,220.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Windy Hollow, Mendocino
Our File No.: 16213-118
Corporate ID: 2007758

Invoice No. 336085 Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	1.10	770.00
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	0.50	350.00
P300	Structure/Strategy/Analysis	0.60	420.00
	SERVICES TOTAL:	1.10	770.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$770.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Windy Hollow, Mendocino
Our File No.: 16213-118
Corporate ID: 2007758

Invoice No. 336085 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	770.00
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	770 00

Date/Task	Atty/Description	Hours	Rate	Amount
03/02/20	Barbara Milanovich			
P100	Exchange email with broker re status of Purchase Agreement (.2).	0.20	700.00	140.00
03/26/20	Barbara Milanovich			
P100	Exchange emails with broker re status of transaction (.2), and update PG&E (.1).	0.30	700.00	210.00
03/31/20	Barbara Milanovich			
P300	Discuss Seller's mark-up with J. McKay (.6).	0.60	700.00	420.00
	SERVICES TOTAL	1.10		\$770.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option
Our File No.: 16213-111
Corporate ID: 1907686

Invoice No. 336086 Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	7.70	5,390.00
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	7.70	5,390.00
	SERVICES TOTAL:	7.70	5,390.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$5,390.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option
Our File No.: 16213-111
Corporate ID: 1907686

Invoice No. 336086 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	5,390.00
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	5,390.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/04/20	Douglas C. Sands			
P300	Review approval issues (.4).	0.40	700.00	280.00
03/05/20	Douglas C. Sands			
P300	Call with J. McKay and D. Barsky (.5), email J. McKay (.3).	0.80	700.00	560.00
03/10/20	Douglas C. Sands			
P300	Correspondence with W. Coleman re approval issues (.4), email J. McKay re USFS documents (.4).	0.80	700.00	560.00
03/13/20	Douglas C. Sands			
P300	Correspondence with J. McKay re bankruptcy approval (.3), email T. Schnickel with questions re approvals (.4).	0.70	700.00	490.00
03/19/20	Douglas C. Sands			
P300	Telephone conference with T. Schnickel re bankruptcy approval of agreement (.4), review correspondence in preparation for call (.3), conference call with J. McKay, D. Barsky, M. Borkoski, L. Terrazos (.7).	1.40	700.00	980.00
03/23/20	Douglas C. Sands			
P300	Correspondence with T. Schinkel re conservation plan (.4), review comments on transfer agreement and deed (.8).	1.20	700.00	840.00
03/24/20	Douglas C. Sands			
P300	Telephone conference with J. McKay (.7).	0.70	700.00	490.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/26/20	Douglas C. Sands			
P300	Telephone conference with J. McKay, J. Wilcox, M. Borkoski, attorney for U.S.A., D. Barsky (1.2), email M. Borkoski with excerpts from California agreement (.5).	1.70	700.00	1,190.00
	SERVICES TOTAL	7.70		\$5,390.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option
Our File No.: 16213-112
Corporate ID: 1907685

Invoice No. 336087 Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

P. Barsky, Daniel	DPB	\$405.00	3.20	1,296.00
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Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	3.20	1,296.00
	SERVICES TOTAL:	3.20	1,296.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$1,296.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option
Our File No.: 16213-112
Corporate ID: 1907685

Invoice No. 336087 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	1,296.00
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	1,296.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/02/20	Daniel P. Barsky			
P240	Work with title company and client to resolve funds transfer logistics (0.3). Discuss next steps with D. Sands (0.1).	0.40	405.00	162.00
03/03/20	Daniel P. Barsky			
P240	Manage closing documents for PG&E file (0.3). Correspondence with client re wire transfer and next steps (0.3).	0.60	405.00	243.00
03/04/20	Daniel P. Barsky			
P240	Correspondence with client re wire transfer and next steps (0.1).	0.10	405.00	40.50
03/05/20	Daniel P. Barsky			
P240	Work with client and title company to resolve escrow matters (0.4).	0.40	405.00	162.00
03/09/20	Daniel P. Barsky			
P240	Correspondence re escrow funds transfer with title company (.3).	0.30	405.00	121.50
03/30/20	Daniel P. Barsky			
P240	Manage closing documents and related correspondence with deal team (1.4).	1.40	405.00	567.00
SERVICES TOTAL		3.20		\$1,296.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers
Our File No.: 16213-114
Corporate ID: 1907673

Invoice No. 336088

Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	19.80	13,860.00
P. Barsky, Daniel	DPB	\$405.00	8.60	3,483.00

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	8.60	3,483.00
P300	Structure/Strategy/Analysis	19.80	13,860.00
	SERVICES TOTAL:	28.40	17,343.00

Total Costs Advanced and Incurred 0.00

Invoice Total \$17,343.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers
Our File No.: 16213-114
Corporate ID: 1907673

Invoice No. 336088 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	17,343.00
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	17,343.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/03/20	Douglas C. Sands			
P300	Narrows: Deal team call for status report (.4).	0.40	700.00	280.00
03/03/20	Daniel P. Barsky			
P240	Narrows: Conference call with deal team and related prep for same (0.7).	0.70	405.00	283.50
03/04/20	Daniel P. Barsky			
P240	Correspondence with deal team re closing documents (0.2).	0.20	405.00	81.00
03/05/20	Daniel P. Barsky			
P240	Narrows: Work with title company to determine escrow requirements (0.3).	0.30	405.00	121.50
03/10/20	Douglas C. Sands			
P300	Narrows: Call with J. Peck, W. Whittlesey, P. Coviello, S. Maggard (.8).	0.80	700.00	560.00
03/13/20	Douglas C. Sands			
P300	Narrows: Telephone conference with P. Coviello re document execution (.3).	0.30	700.00	210.00
03/16/20	Daniel P. Barsky			
P240	Narrows: Correspondence re USACE authorization letter and next steps (0.2).	0.20	405.00	81.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/17/20	Douglas C. Sands			
P300	Narrows: Attention to revision and execution of documents (1.4), telephone conference with P. Coviello re closing logistics (.5), correspondence with S. Stanford of Placer Title re closing issues (.3), conference call with P. Coviello, J. Peck, S. Maggard, P. Barsky (.6).	2.80	700.00	1,960.00
03/17/20	Daniel P. Barsky			
P240	Correspondence with deal team re closing documents (0.4). Revise same per client comments (1.3). Status call with deal team re closing logistics in light of COVID-19 concerns (0.7).	2.40	405.00	972.00
03/18/20	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re closing matters (0.3).	0.30	405.00	121.50
03/19/20	Douglas C. Sands			
P300	Narrows: Correspondence regarding document execution with J. Peck and YCWA (.3).	0.30	700.00	210.00
03/19/20	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re closing documents (0.3). Call with YCWA re same (0.3).	0.60	405.00	243.00
03/23/20	Douglas C. Sands			
P300	Narrows: Attention to escrow instructions and closing documents (.6).	0.60	700.00	420.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/23/20	Daniel P. Barsky			
P240	Narrows: Revise escrow letter (0.4). Related correspondence with title company and YCWA (0.4).	0.80	405.00	324.00
03/24/20	Douglas C. Sands			
P300	Narrows: Attention to escrow (1.1), telephone conference with P. Coviello re closing (.3), weekly call with P. Coviello, J. Peck, W. Whittlesey, D. Barsky to prepare for transfer (1.5).	2.90	700.00	2,030.00
03/24/20	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re closing documents (0.3). Follow up with tax partners re withholding form questions (0.3).	0.60	405.00	243.00
03/25/20	Douglas C. Sands			
P300	Narrows: Attention to tax proration provisions (1.3), telephone Conference with J. Peck re escrow mechanics (.2), review documents sent by B. Briggs at Placer Title (1.2), revise escrow letter and circulate to working group (.4).	3.10	700.00	2,170.00
03/25/20	Daniel P. Barsky			
P240	Narrows: Review closing statement items for consistency with client obligations in purchase agreement (0.5).	0.50	405.00	202.50
03/26/20	Douglas C. Sands			
P300	Narrows: Review documents required by escrow (1.4), telephone conference with J. Peck and P. Coviello signatures (.4), telephone conference with P. Coviello review closing statement issue (.3).	2.10	700.00	1,470.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/26/20	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re closing documents (0.4).	0.40	405.00	162.00
03/27/20	Douglas C. Sands			
P300	Narrows: Prepare open items list (1.3), conference call with J. Peck, P. Coviello re sales tax (.5), attention to closing items (1.1), revise and circulate open items list (.4).	3.30	700.00	2,310.00
03/27/20	Daniel P. Barsky			
P240	Narrows: Review purchase agreement to confirm closing procedures and checklist items (0.8). Related correspondence with deal team (0.6).	1.40	405.00	567.00
03/30/20	Douglas C. Sands			
P300	Narrows: Attention to closing items (2.3).	2.30	700.00	1,610.00
03/31/20	Douglas C. Sands			
P300	Narrows: Call with J. Beck, S. Maggard, W. Willerston, J. Haggarty re post closing (.9).	0.90	700.00	630.00
03/31/20	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re closing (0.2).	0.20	405.00	81.00
SERVICES TOTAL		28.40		\$17,343.00

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Re: Case Name: CPUC Regulatory Investigation
Our File No.: 16213-056
Corporate ID: 1907471

Invoice No. 336089 Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

L. Jayasuriya, Yasmin	YLJ	\$260.00	0.70	182.00
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Item	Activity	Total Hours	Total Fees
L143	eDiscovery - Identification and Preservation	0.70	182.00
	SERVICES TOTAL:	0.70	182.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$182.00</u>

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Re: Case Name: CPUC Regulatory Investigation
Our File No.: 16213-056
Corporate ID: 1907471

Invoice No. 336089 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	182.00
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	182.00

Pacific Gas and Electric Company
04/16/2020
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Client 16213
Matter 056
Invoice 336089

Date/Task	Atty/Description	Hours	Rate	Amount
03/23/20	Yasmin L. Jayasuriya			
L143	Prepare copy of confidential discovery productions for client files (0.7).	0.70	260.00	182.00
	SERVICES TOTAL	0.70		\$182.00

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 336090

Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

L. Hejinian, Mark	MLH	\$500.00	0.30	150.00
P. Coyle, Sean	SPC	\$600.00	9.60	5,760.00
F. McKee, James	JFM	\$422.00	55.00	23,210.00
N. Chacon, Caitlyn	CNC	\$440.00	32.50	14,300.00
V. Mendoza, Jordan	JVM	\$250.00	5.60	1,400.00
Doan, Viet	VND	\$175.00	39.40	6,895.00

Item	Activity	Total Hours	Total Fees
C400	Third Party Communication	0.40	176.00
L110	Fact Investigation/Development	38.30	16,162.60
L120	Analysis/Strategy	13.20	6,347.80
L130	Experts/Consultants	0.50	300.00
L330	Depositions	14.20	6,840.00

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 336090 Statement Date: 04/16/2020

L650	Review	20.10	7,821.60
L653	First Pass Document Review	16.30	7,172.00
P280	Other	39.40	6,895.00
SERVICES TOTAL:		142.40	51,715.00

Costs Advanced and Incurred

Total Costs Advanced and Incurred 3,314.75

Invoice Total \$55,029.75

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 336090 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	51,715.00
Costs Advanced through March 31, 2020	\$	3,314.75
Current Invoice Subtotal	\$	55,029.75

Date/Task	Atty/Description	Hours	Rate	Amount
03/02/20	Sean P. Coyle			
L120	Analyze potential spillway failure causation theories. (0.4)	0.40	600.00	240.00
03/02/20	James F. McKee			
L110	Review DWR document production for key documents (2.4).	2.40	422.00	1,012.80
03/02/20	Caitlyn N. Chacon			
L120	Review and analyze Bea deposition and exhibits in connection with preparation of expert opinion in support of client's case (2.6).	2.60	440.00	1,144.00
03/03/20	James F. McKee			
L110	Review DWR document production for significant documents (7.0).	7.00	422.00	2,954.00
03/03/20	Caitlyn N. Chacon			
L330	Review documents in preparation for DWR depositions (1.6).	1.60	440.00	704.00
03/04/20	Mark L. Hejinian			
L120	Strategize discovery and process for identifying helpful documents in voluminous production (0.3).	0.30	500.00	150.00
03/04/20	Sean P. Coyle			
L650	Analyze options for use of central document repository for efficient review of newly produced DWR discovery materials. (0.5)	0.50	600.00	300.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/04/20	Sean P. Coyle			
L120	Analyze strategic plan for organizing trial themes, key documents, and key witnesses. (0.5)	0.50	600.00	300.00
03/04/20	James F. McKee			
L120	Draft outline of case elements and evidence (2.8).	2.80	422.00	1,181.60
03/04/20	James F. McKee			
L110	Review DWR document production for key documents (0.6).	0.60	422.00	253.20
03/04/20	Caitlyn N. Chacon			
L653	Review DWR document production for key documents (6.8).	6.80	440.00	2,992.00
03/04/20	Caitlyn N. Chacon			
L120	Analyze plan for using technology to streamline review of select discovery materials (0.4).	0.40	440.00	176.00
03/05/20	Caitlyn N. Chacon			
L653	Review select DWR discovery materials for key documents (5.2).	5.20	440.00	2,288.00
03/06/20	Viet Doan			
P280	Pull key documents from Concordance database (0.6).	0.60	175.00	105.00
03/06/20	James F. McKee			
L650	Draft document review plan (0.3).	0.30	422.00	126.60

Date/Task	Atty/Description	Hours	Rate	Amount
03/06/20	James F. McKee			
L110	Review deposition transcript of Les Harder (DWR) for significant documents and testimony (2.1).	2.10	422.00	886.20
03/06/20	James F. McKee			
L120	Draft outline of affirmative negligence case (1.1).	1.10	422.00	464.20
03/06/20	Caitlyn N. Chacon			
L120	Attention to preparing proof chart (0.3).	0.30	440.00	132.00
03/06/20	Caitlyn N. Chacon			
L653	Review DWR discovery materials for key documents (4.2).	4.20	440.00	1,848.00
03/09/20	Sean P. Coyle			
L330	Attend telephonically deposition of R. Fill, former DWR official. (3.7)	3.70	600.00	2,220.00
03/09/20	Sean P. Coyle			
L120	Review key discovery exhibits concerning spillway failure. (0.6)	0.60	600.00	360.00
03/09/20	James F. McKee			
L110	Review DWR document production for key documents (0.2).	0.20	422.00	84.40
03/09/20	Caitlyn N. Chacon			
L330	Review and edit A. Ortiz depo outline (2.1).	2.10	440.00	924.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/10/20	Sean P. Coyle			
L120	Analyze materials to be shared with expert. (0.2)	0.20	600.00	120.00
03/10/20	Caitlyn N. Chacon			
L120	Access Relativity database and review contents (0.2).	0.20	440.00	88.00
03/11/20	Viet Doan			
P280	Database search and export for attorney review (0.3).	0.30	175.00	52.50
03/11/20	James F. McKee			
L110	Review DWR document production for key documents (3.9).	3.90	422.00	1,645.80
03/11/20	Caitlyn N. Chacon			
L330	Draft and revise A. Ortiz deposition outline (6.8).	6.80	440.00	2,992.00
03/12/20	James F. McKee			
L110	Review DWR document production for key documents (6.8).	6.80	422.00	2,869.60
03/13/20	James F. McKee			
L110	Review DWR document production for key documents (3.6).	3.60	422.00	1,519.20
03/16/20	James F. McKee			
L110	Review deposition transcript of Mark Andersen (DWR) (0.7).	0.70	422.00	295.40

Date/Task	Atty/Description	Hours	Rate	Amount
03/16/20	James F. McKee			
L110	Review deposition transcripts of David Panec (DWR) (4.4).	4.40	422.00	1,856.80
03/16/20	James F. McKee			
L110	Review deposition transcript of Jessica Roles (DWR) (0.2).	0.20	422.00	84.40
03/16/20	James F. McKee			
L110	Review deposition transcript of Les Harder (DWR) (1.7).	1.70	422.00	717.40
03/17/20	James F. McKee			
L110	Review deposition transcript of Mark Andersen for key documents and testimony (4.7).	4.70	422.00	1,983.40
03/18/20	Viet Doan			
P280	Export codings from Concordance database to transfer onto Relativity database, document search and tag for HOT documents (3.7).	3.70	175.00	647.50
03/18/20	Sean P. Coyle			
L120	Analyze strategy for review and identification of key documents in DWR discovery. (1.1)	1.10	600.00	660.00
03/18/20	James F. McKee			
L650	Analyze current discovery status and strategize regarding necessary additional discovery and document review (1.1).	1.10	422.00	464.20
03/18/20	Caitlyn N. Chacon			
L120	T/c w. expert re reviewing DWR productions (0.4).	0.40	440.00	176.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/18/20	Caitlyn N. Chacon			
	L120 Email Cochett re Relativity platform (0.2).	0.20	440.00	88.00
03/18/20	Caitlyn N. Chacon			
	L120 Analyze approach to use of shared plaintiffs' database to conduct discovery review (0.3).	0.30	440.00	132.00
03/19/20	Viet Doan			
	P280 Convert production volume DWR002 to PDF format for exert review (3.4).	3.40	175.00	595.00
03/19/20	Sean P. Coyle			
	L650 Analyze options for expert's review of DWR production materials. (0.2)	0.20	600.00	120.00
03/20/20	Viet Doan			
	P280 Convert DWR production volumes DWR009-36 to PDF format for expert review (4.2).	4.20	175.00	735.00
03/20/20	Sean P. Coyle			
	L130 Analyze plan for expert review of design, construction, and maintenance materials. (0.5)	0.50	600.00	300.00
03/20/20	Jordan V. Mendoza			
	L650 Analyze and summarize DWR discovery production volumes (0.3).	0.30	250.00	75.00
03/20/20	Caitlyn N. Chacon			
	L120 Communications w. expert re DWR document productions (0.2).	0.20	440.00	88.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/20/20	Caitlyn N. Chacon			
L120	Provide discovery materials for expert review (0.2).	0.20	440.00	88.00
03/23/20	Viet Doan			
P280	Continue convert DWR production volumes DWR009-36 to PDF format for expert review (3.7).	3.70	175.00	647.50
03/23/20	Caitlyn N. Chacon			
C400	Communications w. Relativity vendor re transferring document ags to concordance (0.4).	0.40	440.00	176.00
03/23/20	Caitlyn N. Chacon			
L120	Analyze plan for transferring document tags to shared Relativity database (0.2).	0.20	440.00	88.00
03/24/20	Viet Doan			
P280	Continue convert DWR production volumes DWR009-36 to PDF format for expert review (4.2).	4.20	175.00	735.00
03/24/20	James F. McKee			
L650	Review PG&E-produced documents for key evidence (0.3).	0.30	422.00	126.60
03/24/20	Jordan V. Mendoza			
L650	Summarize contents of DWR document productions (2.5).	2.50	250.00	625.00
03/24/20	Caitlyn N. Chacon			
L653	E/m Relativity vendor re tagging overlay (0.1).	0.10	440.00	44.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/24/20	Caitlyn N. Chacon			
L120	Summarize plan for next stage of discovery review (0.3).	0.30	440.00	132.00
03/25/20	Viet Doan			
P280	Continue convert DWR production volumes DWR009-36 to PDF format for expert review (3.3).	3.30	175.00	577.50
03/25/20	James F. McKee			
L650	Review PG&E document production for key documents (3.3).	3.30	422.00	1,392.60
03/25/20	Jordan V. Mendoza			
L650	Summarize contents of DWR document productions (1.6).	1.60	250.00	400.00
03/26/20	Viet Doan			
P280	Continue convert DWR production volumes DWR009-36 to PDF format for expert review (3.8).	3.80	175.00	665.00
03/26/20	James F. McKee			
L650	Review PG&E document production for significant documents (6.0).	6.00	422.00	2,532.00
03/26/20	Jordan V. Mendoza			
L650	Summarize contents of DWR document productions (1.2).	1.20	250.00	300.00

Date/Task	Atty/Description	Hours	Rate	Amount
03/27/20	Viet Doan			
P280	Continue convert DWR production volumes DWR009-36 to PDF format for expert review (4.3).	4.30	175.00	752.50
03/27/20	Sean P. Coyle			
L120	Call with client regarding case status. (0.3)	0.30	600.00	180.00
03/27/20	James F. McKee			
L650	Review PG&E document production for key documents (1.8).	1.80	422.00	759.60
03/30/20	Viet Doan			
P280	Continue convert DWR production volumes DWR009-36 to PDF format for expert review (3.8).	3.80	175.00	665.00
03/30/20	Sean P. Coyle			
L650	Review and analyze FERC re-vegetation materials. (0.6)	0.60	600.00	360.00
03/30/20	Sean P. Coyle			
L120	Call with client regarding FERC issues. (0.6)	0.60	600.00	360.00
03/31/20	Viet Doan			
P280	Continue convert DWR production volumes DWR009-36 to PDF format for expert review, complete (4.1).	4.10	175.00	717.50
03/31/20	Sean P. Coyle			
L650	Research DWR FERC filings relating to dam crisis. (0.4)	0.40	600.00	240.00
SERVICES TOTAL		142.40		\$51,715.00

Costs Advanced	Amount
Court Reporter - US Legal Support, Inc. (CA Reporting)	970.80
Court Reporter - US Legal Support, Inc. (CA Reporting)	947.65
Court Reporter - US Legal Support, Inc. (CA Reporting)	1,277.40
Other Outside Services - CaseHomePage DBA ExtraAccess Services, Inc.	118.90
Total Costs Advanced and Incurred	3,314.75
Current Invoice Subtotal	\$ 55,029.75

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID:

Invoice No. 336091

Statement Date: 04/16/2020

SUMMARY of CHARGES

Summary of Time

P. Coyle, Sean	SPC	\$600.00	12.80	7,680.00
R. Seegal, Laura	LRS	\$418.00	14.20	5,935.60

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	3.40	1,748.80
L120	Analysis/Strategy	18.90	9,046.80
L650	Review	2.10	1,260.00
P400	Initial Document Preparation/Filing	2.60	1,560.00
	SERVICES TOTAL:	27.00	13,615.60

Total Costs Advanced and Incurred 0.00

Invoice Total \$13,615.60

Pacific Gas and Electric Company
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P.O. Box 7133
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Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID:

Invoice No. 336091 Statement Date: 04/16/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through March 31, 2020	\$	13,615.60
Costs Advanced through March 31, 2020	\$	0.00
Current Invoice Subtotal	\$	13,615.60

Date/Task	Atty/Description	Hours	Rate	Amount
03/09/20	Sean P. Coyle			
L120	Call with client regarding early case plan (0.3).	0.30	600.00	180.00
03/17/20	Sean P. Coyle			
L120	Analyze utility ratemaking issues potentially at issue in omnibus application (0.5).	0.50	600.00	300.00
03/17/20	Sean P. Coyle			
L120	Conference with client regarding application (0.9).	0.90	600.00	540.00
03/17/20	Sean P. Coyle			
P400	Correspondence to client regarding next steps for omnibus filing (0.4).	0.40	600.00	240.00
03/17/20	Sean P. Coyle			
L120	Call with client regarding audit of omnibus application (1.0).	1.00	600.00	600.00
03/17/20	Sean P. Coyle			
C100	Call with client regarding written testimony in support of application (1.1).	1.10	600.00	660.00
03/17/20	Laura R. Seegal			
C100	Attend client call re external auditor (0.8).	0.80	418.00	334.40
03/17/20	Laura R. Seegal			
C100	Call with client re status of application (0.6).	0.60	418.00	250.80
03/17/20	Laura R. Seegal			
L120	Review background CPUC filings relating to upcoming application (1.4).	1.40	418.00	585.20

Date/Task	Atty/Description	Hours	Rate	Amount
03/17/20	Laura R. Seegal			
L120	Attend client call regarding drafting of application testimony (1.1).	1.10	418.00	459.80
03/18/20	Laura R. Seegal			
L120	Review correspondence from V. Malkina re next steps on external audit (0.1).	0.10	418.00	41.80
03/19/20	Sean P. Coyle			
P400	Call with client regarding structure of rate application (0.5).	0.50	600.00	300.00
03/19/20	Sean P. Coyle			
L120	Call with client regarding project prioritization for application (0.9).	0.90	600.00	540.00
03/19/20	Sean P. Coyle			
C100	Call with client regarding cost classification for rate application (0.7).	0.70	600.00	420.00
03/19/20	Sean P. Coyle			
L120	Analyze project prioritization for application (0.3).	0.30	600.00	180.00
03/19/20	Laura R. Seegal			
L120	Call with client re next steps (0.8).	0.80	418.00	334.40
03/19/20	Laura R. Seegal			
L120	Summarize veg management meeting and team process (0.2).	0.20	418.00	83.60

Date/Task	Atty/Description	Hours	Rate	Amount
03/19/20	Laura R. Seegal			
L120	Analyze next steps for preparation of application sub-sections (0.3).	0.30	418.00	125.40
03/19/20	Laura R. Seegal			
L120	Attend client call re advanced veg management costs, chapter structure (1.2).	1.20	418.00	501.60
03/24/20	Sean P. Coyle			
L120	Call with client regarding rate application (0.9).	0.90	600.00	540.00
03/24/20	Sean P. Coyle			
L650	Review 2018 and 2020 ratemaking applications for background on forthcoming application (1.5).	1.50	600.00	900.00
03/24/20	Laura R. Seegal			
L120	Attend WMCE electric informational kick off call with client (0.6).	0.60	418.00	250.80
03/26/20	Laura R. Seegal			
L120	Review application for WMCE interim rates and protests (A20-02-003) (3.8).	3.80	418.00	1,588.40
03/27/20	Sean P. Coyle			
L120	Call with client regarding application status (0.6).	0.60	600.00	360.00
03/27/20	Laura R. Seegal			
L120	Review CEMA application (A1803015) (1.6).	1.60	418.00	668.80

Date/Task	Atty/Description	Hours	Rate	Amount
03/30/20	Sean P. Coyle			
P400	Attend client call regarding status of testimony modules (0.6).	0.60	600.00	360.00
03/30/20	Sean P. Coyle			
L120	Call with client regarding legal team role in application preparation (0.9).	0.90	600.00	540.00
03/30/20	Laura R. Seegal			
L120	Review CEMA application (A1803015) prepared testimony and work papers (.9).	0.90	418.00	376.20
03/31/20	Sean P. Coyle			
P400	Call with client regarding content of rate recovery application (1.1).	1.10	600.00	660.00
03/31/20	Sean P. Coyle			
L650	Review background CPUC materials relevant to application (0.6).	0.60	600.00	360.00
03/31/20	Laura R. Seegal			
L120	Attend client legal on boarding call (0.6).	0.60	418.00	250.80
03/31/20	Laura R. Seegal			
C100	Review documents and correspondence from client (0.2).	0.20	418.00	83.60
SERVICES TOTAL		27.00		\$13,615.60